MUNICIPAL CLERK ATLANTA, GEORGIA

05-R-0145

A RESOLUTION

BY PUBLIC SAFETY & LEGAL ADMINISTRATION COMMITTEE

BE IT RESOLVED BY the Council of the City of Atlanta that the action of the Department of Law be approved in authorizing payment to Mark Eisen in the sum of \$650.26 settlement and satisfaction of all claims, past, present and future, of every kind and character, for damages alleged to have been sustained after driving over a water valve that was protruding above the level of the street on April 10, 2004 at Windsor parkway & Westerfield Drive, as is more particularly set forth in the within claim; said sum taken from and charged to Account 2J01/529017/Q30001, Settlement of Suits and Claims, Department of Law.

Deputy Clerk

ADOPTED by the Council APPROVED by the Mayor

February 7, 2005 February 14, 2005

Atlanta City Council

Regular Session

CONSENT I PG(S) 3-16 EXCEPT 05-R-0109 05-R-0126 ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver NV Martin Y Norwood Y Young NV Shook Y Maddox Y Willis Y Winslow Y Muller NV Sheperd NV Borders

Entered - 7-16-04 - sb **CL 04L0458 -** GWENDOLYN BURNS

CLAIM OF:

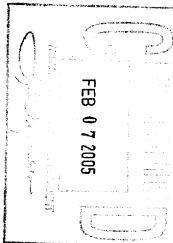
MARK EISEN

1410 Defoors Drive

Atlanta, Georgia 30318-2871

 $05-\hat{\chi}$ -0145

Mily Frankle



For vehicular damages alleged to have been sustained after driving over a water valve that was protruding above the level of the street on April 10, 2004 at Windsor Parkway & Westerfield Drive.

BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE:

BE IT RESOLVED by the Council of the City of Atlanta that action of the Department of Law be approved in authorizing payment to MARK EISEN the sum of \$650.26 as full settlement and satisfaction of all claims, past, present and future, of every kind and character for vehicular damages alleged to have been sustained after driving over a water valve that was protruding above the level of the street on April 10, 2004 at Windsor Parkway & Westerfield Drive. as is more particularly set forth in the within claim; said sum taken from and charged to account 2J01/529017/Q30001.

APPROVED:

LINDA K. DISANTIS CITY ATTORNEY

BY:

JERRY L. DELOACH

DEPUTY CITY ATTORNEY

FAVORABLE REPORT

PUBLIC SAFTEY &

LEGAL ADMINISTRATION COMMITTEE

DATE

CHAIR total Wensto

C.T. Moutin

Mary Donwood

Japan Khepen